

<b>Qty Purchase Agreement QPA Number</b>		<b>Page</b>
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<b>Requisition Nbr.:</b>	ASA9-98 Thread	
<b>Effective Date:</b>	06/23/2009	
<b>Expiration Date:</b>	06/22/2011	
<b>Agency Number:</b>		
<b>Facility:</b>	ASA/PEN	
<b>Vendor ID:</b>	0000051650	
<b>Vendor Telephone Nbr:</b>	828-438-2791	
<b>Name Of Contact Pers:</b>	AMY DAUGHERTY	
<b>FAX Number:</b>	828-438-0320	

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
			<p>This is an award of a Quantity Purchase Agreement for Thread primarily for Pen Products</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA PO received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less and could be shipped to any State Agency within the State of Indiana</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.</p> <p>The report must include purchases from State Agencies and any Political Subdivision's purchases.</p> <ul style="list-style-type: none"> <li>* Entity Name</li> <li>* Entity Address</li> <li>* Date of Order</li> <li>* Purchase Order Number</li> <li>* Description of Goods Ordered</li> <li>* Quantity</li> <li>* Order Total</li> </ul> <p>.</p> <p>Vendor ship time: 14 days ARO</p>	
1	99,999,999.00	SO	000000000100071411 Thread,Cotton Covered Polyester Core,SZ T-35,White,6000yd.cone	2.8200
			<p>The following UN/CEFACT Unit of Measure Common Codes are used in this document: SO SPOOL</p>	

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		